			Vecel	ing itch	,, ,		منزج			
	Date: 12/1/3 Batch No: 10/2 31/ Supplier: CAM// Dart P/O: 17361									
Packing Slip Invoice: Receipt:	No									
Discrepancie	es					0 4:4				
Part Number		cription	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments			
				:						
			<u> </u>				100			
			Initials	s of receiver	(if shipment	OK) Level	12			
Production/ Date Received/C Initial	<u> // L</u>	1/5				Locat	ion			
H:\FORM\$\Pt	urchasing\appr	roved purch\REC	CREPORT Rev	, D						

Purchase Order Receipt Listing

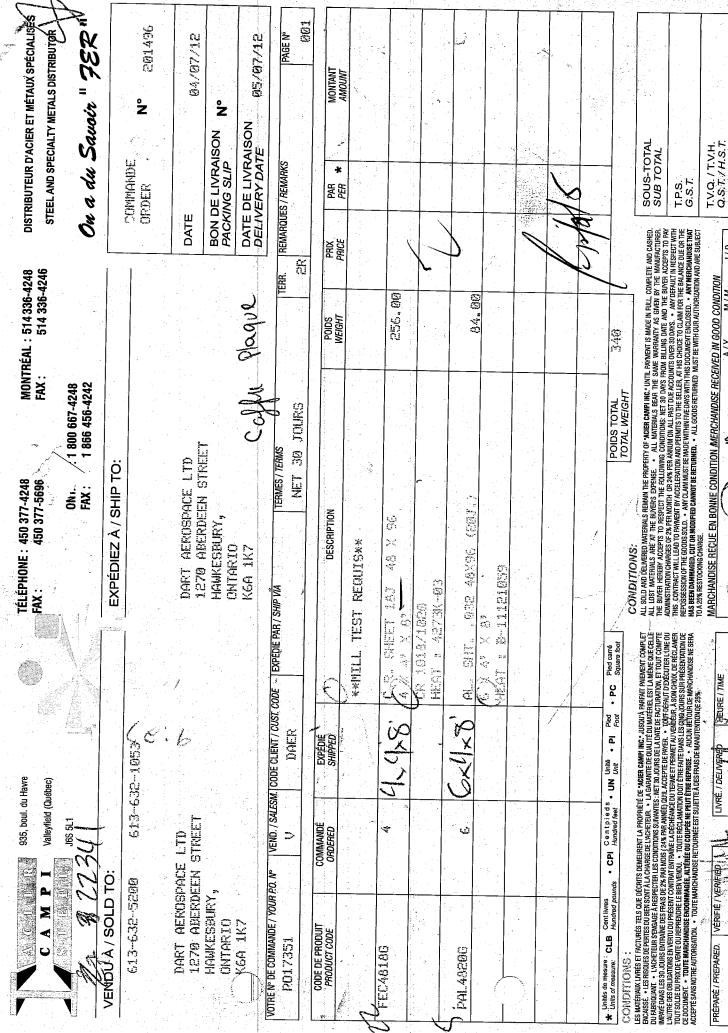
Thursday, July 05, 2012 11:44:20 AM

All amounts are calculated in domestic currency.

All Line Item Types All Vendors PO ID PO17351 Receipt Dates from 7/5/2012 to 7/5/2012 All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

ty/ Book Amt ct ty	\$290.27	0 \$226.64 0	320.0000 0.0000 0.0000 \$516.90
MRB Qty/ MRB Reject Qty			Quantity: OU/M): Quantity: of Value:
Inspected Qty/ Rejected Qty (PO U/M)	0.000.0	0.0000	Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value:
Cost Per Unit/ Recv Value	\$2.27	\$1.18	Total
Recv Oty (PO U/M)	128.0000	192.0000	
Recv Date/ Recv Emp	7/5/2012 DESJ02	7/5/2012 DESJ02	
Required Date Required Qty	7/6/2012 7/5/2012 128.0000 DESJ02	7/6/2012	
PO U/M / Stock U/M	ampi Steel Sf EET sf	2 0.032" sf	
Project ID Reference/ Description/ Cert Std	VC-CAM002 Campi Steel M1010/1025 SHEET sf .048	M6061T6S.032 sf 6061-T6 Sheet 0.032" sf	
Line Pr Nbr/ Insp Req	dor Name 1 No	2 No	
Purchase Order ID/ Curr Type	VendorID\Vendor Name PO17351 1 CAD No		

منتزيج



TOTAL

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SNATURE DU CLIENT / CUSTOMERS SIG

PAR | PAR |

	2010/05/05 2010/05	2010/05/28 179623 -	LOCOHOTE SYSTEM INC.	-738AB(89 62208	
	5	SHIP TO CUSTOMER NAME & ADDRESS		WILL TEST REPORTS FIXAL STATE ALCOHA INC. HALEN CORTILIS INC. THE MATERIA DISCRIPTION AND ALCOHA DISCRIPTION AND	
COLD ROLLED STREL SHEE COLD ROLLED STREL SHEE - LLCHILY OILED - REST SURF./	L SHERT - CARBON - ASTW A1008 TYPE - RESTRICTED GAUGE 1/2 TOLERANCE - IMPRVD SHPE/LIGHT MATTE	1	B (07A) - CS - LIGHT MATTE GEN. MFG./SEMI-CRITICAL	ACCORDANCE WITH THE RELETS OF THE SPECIAL TANK BELLETS OF THE SPECIAL TANK BELLETS OF THE RETAINING IN ACCORDANCE WITH THE CHINALD IN ACCORDANCE WITH THE CHINALD IN ACCORDANCE WITH THE MACTICES.	
SHEET BY METRICITIONS				J. JOHNSTON	1
TEST CERT 1: RECEIVING OUPON:	450-424-0853 TEST	CERT 2: PLATE	Test c	THE MILL TEST REPORT MAY NOT BE REPORTED EXPENDING BY WHICH I BENEATH MATERIAL SHEEK ALGONA INC. IF YOU RECITY THIS DOCUMENT W	
CLST DEGREE ANALYSIS REPORT	REPORT REQUIRED		2000147613 CM	AND ARE NOT THE BUTDURD RECEIVED, PLEASE CALL AND YAS 74.4 COLLECT FOR MISRUCTUDES ON MITHOD OF DISPOSAL OF DOCUMENT.	
WE ALSALD			2010/05/30 11:23		
TEO QUALITY AND ENVIRONMENTAL NEATS INDICATED WITH (+) MADE	CERTIFICATION CANADA		AND MORTH AMERICAN NATHRIALS OF HIT DE		
CUSTOMER ITEM 00001	EM 002 D	.044 WIN	48 X CO	***	
COIL NUMBER 9500683 4273K-03	MO, WEIGHT PIECES 23310	COIL	NO. NO. HEAT-MS PIECES	WEIGHT	
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NEAT (WIN) C I		•	AL CB	æ	
100	. 0050	90. ED.	.01 .025 .000	0000	

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THE TEST REQUITS AND VALUES REPORTED MEMBERS HUBCATE ONLY THAT (4-THE RAPTICULAR STEEL FOR WHICH THE CERTIFICATE IS GERED MERIS THE MINIMAL SPECIFIED YELD STARNOTH AND (2) THE CHEMICAL ANALYSIS AND PHYSICAL PROPERTYS OF SUCH STEEL AND IN CONCOMMANCE WITH THE REQUIREMENTS OF THE SPECIFICATION MINICATED. THE RESULTS OR VALUES REPORTED HERBIN CAN NOT BE USED TO QUALIFY THE STEEL FOR ANY SPECIFICATION OF SUCH STEEL.

and 12/07/15

We certify that this is a true copy of the report fundament by the producer of the metal, on data tembers from tests made in approved labsl

ZHENGRHOU HENEN CHINY СНУИССИПИИО" ИО" НІСИ УИВ ИЕМ ЈЕСКИОГОСЬ ЗОИБ' SHENGSHOO MINGLEY INDUSTRY CO., CTD

MIT LEST CERTIFICATE

ACIANACI, CESS, FIRM COLUMNICAD, FR. REMARKS AND TRYSS and stanuosed lighterioni2

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TORONTO, CANADA

CINGERO CHINA

NOITANITEED THOM ENKINGS ORDER NO. ON BORDANG

SHIBBING INVEKS:

FOR CHINE dain's little tearith marrientels. DESCINATION OF GOODS:

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REMAININER		810.0	800'0	861.0	2.229	100	9000	Æ.D	IZIL B	2023435	B-11/51/02
REMAINDER		820 D	400.0	1100	ED/3	t.L.F	101 1	\$68,0	33 . 0	2002414	STEITFIF
PEMAINDER		P\$0.0	400/D	8100	50.5	1111	101.0	6090	151 O	PHILIDOGE	SZELLELI-D
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MEMAININER	SI O	81 Q,O	700.0	\$00°0	210,0	1001	BOL 0.	029°C	11.0	\$114,000E	690121-1-9
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+1.	- 2	d\$₁	80-84-65	\$114C00E	C1115045
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01		212	18,91,97	SUPPRIOR	Dillison
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₹ <u> </u>		072	183/49/130	CENTRO	16512111-0
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zibacy ph.

8118S P8/0d

Doe No. 127602 Indexed 6Febl2 by sleaupl



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Destination-Collect

Purchase Order ID PO17351

Purchase Order Date 7/03/12 PO Print Date 7/04/12

Page Number 1 of 2

Order From: VC-CAM002 **CAMPI STEEL** 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 CA **Contact Name** Buyer Chantal Lavoie Vendor Phone 800 667 4248 Requisition Nbr Vendor Fax 450 377 5696 Tax Resale Nbr 10127-2607 Vendor Account Nbr Terms Net 30 Currency CAD

FOB

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN HAWKESBURY, ON K6A 1K7

CANADA

REVISED

Line	Nbr Reference Revision ID Vendor Part Number	Descript Mfg ID	tion/	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M1010S18GA	1010/1025	SHEET .048	7/06/12 Yes	128.00 sf	Yours ppd	\$2.3109	\$295.80
			Special Inst:	A36/A366/A100 OR CSA G40-21	SI 1010-1025 OR A 8 38W/44W/50W/6 USE ON WEARPI	0W/70W///	7 43/8	
2	M6061T6S.032	6061-T6 Sh	eet 0.032"	7/06/12 Yes	192.00 sf	Yours ppd	\$1.2029	\$230.96
			Special Inst:	SHEET				
3	M5052H32S.040	5052-H32 .(940 Sheet	7/10/12 Yes	128.00 sf	Yours ppd	\$1.8750	\$240.00

No substitution or deviation without consent. Certificate of Conformity or Material Certification required - YES

Change Nbr:

2

Change Date: 7/04/12

NO



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO17351

Purchase Order Date 7/03/12 PO Print Date 7/04/12

Page Number 2 of 2

Order From:

CAMPI STEEL 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 CA

VC-CAM002

Contact Name

Vendor Phone

800 667 4248

Vendor Fax **Vendor Account Nbr** 450 377 5696

Buyer

Chantal Lavoie

10127-2607

Requisition Nbr

Tax Resale Nbr **Terms**

Net 30 CAD

Currency **FOB**

Destination-Collect

Special Inst:

MATERIAL: 5052H32 ALUMINUM SHEET

AS PER QQ-A-250/8 OR AMS-QQ-A-250/8

OR AMS 4016 OR ASTM B209

M303B1.000X03.000

303 BAR 1" X 3'

7/13/12

No

12.00 Yours ppd

f

\$82.4500

\$989.40

Special Inst:

MATERIAL: AISI 303 SS BAR AS PER

ASTM A582

NOTE: AISI 304/316 NOT ACCEPTABLE

PO Total:

\$1,756.16

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required YES NO

Change Nbr:

2

Change Date: 7/04/12